

STATE OF MISSOURI  
DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



**MISSOURI STATE OPERATING PERMIT**

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92<sup>nd</sup> Congress) as amended,

Permit No. MO-0125211

Owner: Phelps County PWSD #2  
Address: P.O. Box 160, Rolla, MO 65402

Continuing Authority: Same as Above  
Address: Same as Above

Facility Name: PCPWS #2, Greenlefe Subdivision Wastewater Treatment Facility  
Facility Address: 12690 Evergreen Drive, Rolla, MO 65401

Legal Description: SE ¼, SW¼, NE¼, Sec. 04, T37N, R07W, Phelps County  
UTM Coordinates: X= 614843, Y= 4202108

Receiving Stream: Unnamed tributary to Daily Branch (U)  
First Classified Stream and ID: Little Dry Fork (P) (1863) 303(d) List  
USGS Basin & Sub-watershed No.: (07140102-0108)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

**FACILITY DESCRIPTION**

Outfall #001 - POTW, Subdivision – SIC #4952

The use or operation of this facility shall be by or under the supervision of a **Certified "D" Operator**  
Septic Tanks/Recirculating Sand Filter/UV Disinfection/Sludge Disposal by Contract Haulers  
Design population equivalent is 333.  
Design flow is 24,975 gallons per day.  
Actual flow is 30,665 gallons per day.  
Design sludge production is 2.33 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 621.250 RSMo, Section 640.013 RSMo and Section 644.051.6 of the Law.

June 1, 2013  
Effective Date

Sara Parker Pauley, Director, Department of Natural Resources

May 31, 2018  
Expiration Date

John Madras, Director, Water Protection Program

OUTFALL #001	TABLE A-1. INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS			PAGE NUMBER 2 of 8		
				PERMIT NUMBER MO-0125211		
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective upon issuance and remain in effect through <b>May 31, 2020</b> . Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
EFFLUENT PARAMETER(S)	UNITS	INTERIM EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Flow	MGD	*		*	once/quarter****	24 hr. estimate
Biochemical Oxygen Demand <sub>5</sub>	mg/L		45	30	once/quarter****	grab
Total Suspended Solids	mg/L		45	30	once/quarter****	grab
<i>E. coli</i> (Note 1, Page 3)	#/100 ml		1030	206	once/quarter****	grab
pH – Units	SU	**		**	once/quarter****	grab
Ammonia as N (April 1 – Sept 30) (Oct 1 – March 31)	mg/L	* *		* *	once/quarter****	grab
MONITORING REPORTS SHALL BE SUBMITTED <b>QUARTERLY</b> ; THE FIRST REPORT IS DUE <b>OCTOBER 28, 2013</b> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
Whole Effluent Toxicity (WET) test	% Survival	See Special Condition #18		once/year	24-hr Composite***	
<u>WET TEST</u> REPORTS SHALL BE SUBMITTED <b>ANNUALLY</b> ; THE FIRST REPORT IS DUE <b>JANUARY 28, 2014</b> .						

- \* Monitoring requirement only.
- \*\* pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.5-9.0 pH units.
- \*\*\* A 24-hour composite sample is composed of 48 aliquots (subsamples) collected at 30 minute intervals by an automatic sampling device.
- \*\*\*\* See table below for quarterly sampling.

Minimum Sampling Requirements				
Quarter	Months	<i>E. coli</i>	All Other Parameters	Report is Due
First	January, February, March	Not required to sample.	Sample at least once during any month of the quarter	April 28 <sup>th</sup>
Second	April, May, June	Sample at least once during any month of the quarter	Sample at least once during any month of the quarter	July 28 <sup>th</sup>
Third	July, August, September	Sample at least once during any month of the quarter	Sample at least once during any month of the quarter	October 28 <sup>th</sup>
Fourth	October, November, December	Sample once during October; no sample required in either November or December	Sample at least once during any month of the quarter	January 28 <sup>th</sup>

OUTFALL #001	TABLE A-2. FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS			PAGE NUMBER 3 of 8		
				PERMIT NUMBER MO-0125211		
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective on <b>June 1, 2020</b> , and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Flow	MGD	*		*	once/quarter****	24 hr. estimate
Biochemical Oxygen Demand <sub>5</sub>	mg/L		45	30	once/quarter****	grab
Total Suspended Solids	mg/L		45	30	once/quarter****	grab
<i>E. coli</i> (Note 1, Page 3)	#/100 ml		1030	206	once/quarter****	grab
pH – Units	SU	**		**	once/quarter****	grab
Ammonia as N (April 1 – Sept 30) (Oct 1 – March 31)	mg/L	3.6 7.5		1.4 2.9	once/quarter****	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>QUARTERLY</u> ; THE FIRST REPORT IS DUE <u>OCTOBER 28, 2020</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
Whole Effluent Toxicity (WET) test	% Survival	See Special Condition #18		once/year	24-hr Composite***	
WET TEST REPORTS SHALL BE SUBMITTED <u>ANNUALLY</u> ; THE FIRST REPORT IS DUE <u>JANUARY 28, 2014</u> .						

- \* Monitoring requirement only.
- \*\* pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.5-9.0 pH units.
- \*\*\* A 24-hour composite sample is composed of 48 aliquots (subsamples) collected at 30 minute intervals by an automatic sampling device.
- \*\*\*\* See table below for quarterly sampling.

Minimum Sampling Requirements				
Quarter	Months	<i>E. coli</i>	All Other Parameters	Report is Due
First	January, February, March	Not required to sample.	Sample at least once during any month of the quarter	April 28 <sup>th</sup>
Second	April, May, June	Sample at least once during any month of the quarter	Sample at least once during any month of the quarter	July 28 <sup>th</sup>
Third	July, August, September	Sample at least once during any month of the quarter	Sample at least once during any month of the quarter	October 28 <sup>th</sup>
Fourth	October, November, December	Sample once during October; no sample required in either November or December	Sample at least once during any month of the quarter	January 28 <sup>th</sup>

Note 1 - Effluent limitations and monitoring requirements for *E. coli* are applicable only during the recreational season from April 1 through October 31. The Monthly Average Limit for *E. coli* is expressed as a geometric mean. The Weekly Average for *E. coli* will be expressed as a geometric mean if more than one (1) sample is collected during a calendar week (Sunday through Saturday).

<b>TABLE B. INFLUENT MONITORING REQUIREMENTS</b>		PAGE NUMBER 4 of 8	
		PERMIT NUMBER MO-0125211	
The facility is required to meet a removal efficiency of 85% or more as a monthly average. The monitoring requirements shall become effective upon issuance and remain in effect until expiration of the permit. To determine removal efficiencies, the influent wastewater shall be monitored by the permittee as specified below:			
SAMPLING LOCATION AND PARAMETER(S)	UNITS	MONITORING REQUIREMENTS	
		MEASUREMENT FREQUENCY	SAMPLE TYPE
Biochemical Oxygen Demand <sub>5</sub>	mg/L	once/quarter*****	grab
Total Suspended Solids	mg/L	once/quarter*****	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>QUARTERLY</u> ; THE FIRST REPORT IS DUE <u>OCTOBER 28, 2014</u> .			

\*\*\*\*\* See table below for quarterly sampling.

<b>Minimum Sampling Requirements</b>			
Quarter	Months	Influent Parameters	Report is Due
First	January, February, March	Sample at least once during any month of the quarter	April 28 <sup>th</sup>
Second	April, May, June	Sample at least once during any month of the quarter	July 28 <sup>th</sup>
Third	July, August, September	Sample at least once during any month of the quarter	October 28 <sup>th</sup>
Fourth	October, November, December	Sample at least once during any month of the quarter	January 28 <sup>th</sup>

#### C. STANDARD CONDITIONS

In addition to specified conditions stated herein, this permit is subject to the attached Parts I, II, & III standard conditions dated October 1, 1980 and August 15, 1994, and hereby incorporated as though fully set forth herein.

#### D. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
  - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
    - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
    - (2) controls any pollutant not limited in the permit.
  - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
  - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to a facility with an area-wide management plan per 10 CSR 20-6.010(3)(B) within 90 days of notice of its availability.
4. Water Quality Standards
  - (a) Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
  - (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
    - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;

D. SPECIAL CONDITIONS (continued)

- (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
- (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
- (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
- (5) There shall be no significant human health hazard from incidental contact with the water;
- (6) There shall be no acute toxicity to livestock or wildlife watering;
- (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
- (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

5. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
  - (1) One hundred micrograms per liter (100 µg/L);
  - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
  - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
  - (4) The level established by the Director in accordance with 40 CFR 122.44(f).
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

6. Report as no-discharge when a discharge does not occur during the report period.

7. It is a violation of the Missouri Clean Water Law to fail to pay fees associated with this permit (644.055 RSMo).

8. The permittee shall comply with any applicable requirements listed in 10 CSR 20-9, unless the facility has received written notification that the Department has approved a modification to the requirements. The monitoring frequencies contained in this permit shall not be construed by the permittee as a modification of the monitoring frequencies listed in 10 CSR 20-9. If a modification of the monitoring frequencies listed in 10 CSR 20-9 is needed, the permittee shall submit a written request to the department for review and, if deemed necessary, approval.

9. The permittee shall submit a report annually in January to the Southeast Regional Office with the Discharge and Monitoring reports which address measures taken to locate and eliminate sources of infiltration and inflow into the collection system serving the facility for the previous year.

10. Bypasses are not authorized at this facility and are subject to 40 CFR 122.41(m). If a bypass occurs, the permittee shall report in accordance to 40 CFR 122.41(m)(3)(i), and with Standard Condition Part I, Section B, subsection 2.b. Bypasses are to be reported to the Southeast Regional Office.

11. The facility must be sufficiently secured to restrict entry by children, livestock and unauthorized persons as well as to protect the facility from vandalism.

12. A least one gate must be provided to access the wastewater treatment facility and provide for maintenance and mowing. The gate shall remain closed except when temporarily opened by; the permittee to access the facility, perform operational monitoring, sampling, maintenance, mowing, or for inspections by the Department. The gate shall be closed and locked when the facility is not staffed.

13. At least one (1) warning sign shall be placed on each side of the facility enclosure in such positions as to be clearly visible from all directions of approach. There shall also be one (1) sign placed for every five hundred feet (500') (150 m) of the perimeter fence. A sign shall also be placed on each gate. Minimum wording shall be SEWAGE TREATMENT FACILITY—KEEP OUT. Signs shall be made of durable materials with characters at least two inches (2") high and shall be securely fastened to the fence, equipment or other suitable locations.

**D. SPECIAL CONDITIONS** (continued)

14. An Operation and Maintenance (O & M) manual shall be maintained by the permittee and made available to the operator. The O & M manual shall include key operating procedures and a brief summary of the operation of the facility.
15. An all-weather access road shall be provided to the treatment facility.
16. The discharge from the wastewater treatment facility shall be conveyed to the receiving stream via a closed pipe or a paved or rip-rapped open channel. Sheet or meandering drainage is not acceptable. The outfall sewer shall be protected against the effects of floodwater, ice or other hazards as to reasonably insure its structural stability and freedom from stoppage. The outfall shall be maintained so that a sample of the effluent can be obtained at a point after the final treatment process and before the discharge mixes with the receiving waters.
17. The media in the filter beds shall be properly maintained to prevent surface pooling, vegetative growth, and accumulation of leaf litter.
18. Whole Effluent Toxicity (WET) Test shall be conducted as follows:

SUMMARY OF ACUTE WET TESTING FOR THIS PERMIT				
OUTFALL	AEC	FREQUENCY	SAMPLE TYPE	MONTH
001	100%	Once/Year	24 hr. composite*	Any

\* A 24-hour composite sample is composed of 48 aliquots (subsamples) collected at 30 minute intervals by an automatic sampler.

Dilution Series							
AEC%	100% effluent	50% effluent	25% effluent	12.5% effluent	6.25% effluent	(Control) 100% upstream, if available	(Control) 100% Lab Water, also called synthetic water

(a) Test Schedule and Follow-Up Requirements

- (1) Perform a MULTIPLE-dilution acute WET test in the months and at the frequency specified above. For tests which are successfully passed, submit test results using the Department's WET test report form #MO-780-1899 along with complete copies of the test reports as received from the laboratory, including copies of chain-of-custody forms within 30 calendar days of availability to the WATER PROTECTION PROGRAM, P.O. Box 176, Jefferson City, MO 65102. If the effluent passes the test, do not repeat the test until the next test period.
  - (i) Chemical and physical analysis of the upstream control and effluent sample shall occur immediately upon being received by the laboratory, prior to any manipulation of the effluent sample beyond preservation methods consistent with federal guidelines for WET testing that are required to stabilize the sample during shipping.
  - (ii) Any and all chemical or physical analysis of the effluent sample performed in conjunction with the WET test shall be performed at the 100% Effluent concentration in addition to analysis performed upon any other effluent concentration.
  - (iii) All chemical analyses included in the Missouri Department of Natural Resources WET test report form #MO-780-1899 shall be performed and results shall be recorded in the appropriate field of the report form.
- (2) The WET test will be considered a failure if mortality observed in effluent concentrations for either specie, equal to or less than the AEC, is significantly different (at the 95% confidence level;  $p = 0.05$ ) than that observed in the upstream receiving-water control sample. Where upstream receiving water is not available, synthetic laboratory control water may be used.
- (3) All failing test results along with complete copies of the test reports as received from the laboratory, INCLUDING THOSE TESTS CONDUCTED UNDER CONDITION (3) BELOW, shall be reported to the WATER PROTECTION PROGRAM, P.O. Box 176, Jefferson City, MO 65102 within 14 calendar days of the availability of the results.
- (4) If the effluent fails the test for BOTH test species, a multiple dilution test shall be performed for BOTH test species within 30 calendar days and biweekly thereafter (for storm water, tests shall be performed on the next and subsequent storm water discharges as they occur, but not less than 7 days apart) until one of the following conditions are met: Note: Written request regarding single species multiple dilution accelerated testing will be address by THE WATER PROTECTION PROGRAM on a case by case basis.
  - (i) THREE CONSECUTIVE MULTIPLE-DILUTION TESTS PASS. No further tests need to be performed until next regularly scheduled test period.
  - (ii) A TOTAL OF THREE MULTIPLE-DILUTION TESTS FAIL.

D. SPECIAL CONDITIONS (continued)

- (5) Follow-up tests do not negate an initial failed test.
- (6) The permittee shall submit a summary of all test results for the test series along with complete copies of the test reports as received from the laboratory to the WATER PROTECTION PROGRAM, P.O. Box 176, Jefferson City, MO 65102 within 14 calendar days of the third failed test.
- (7) Additionally, the following shall apply upon failure of the third follow up MULTIPLE DILUTION test The permittee should contact THE WATER PROTECTION PROGRAM within 14 calendar days from availability of the test results to ascertain as to whether a TIE or TRE is appropriate. If the permittee does not contact THE WATER PROTECTION PROGRAM upon the third follow up test failure, a toxicity identification evaluation (TIE) or toxicity reduction evaluation (TRE) is automatically triggered. The permittee shall submit a plan for conducting a TIE or TRE to the WATER PROTECTION PROGRAM within 60 calendar days of the date of the automatic trigger or DNR's direction to perform either a TIE or TRE. This plan must be approved by DNR before the TIE or TRE is begun. A schedule for completing the TIE or TRE shall be established in the plan approval.
- (8) Upon DNR's approval, the TIE/TRE schedule may be modified if toxicity is intermittent during the TIE/TRE investigations. A revised WET test schedule may be established by DNR for this period.
- (9) If a previously completed TIE has clearly identified the cause of toxicity, additional TIEs will not be required as long as effluent characteristics remain essentially unchanged and the permittee is proceeding according to a DNR approved schedule to complete a TRE and reduce toxicity. Regularly scheduled WET testing as required in the permit, without the follow-up requirements, will be required during this period.
- (10) When WET test sampling is required to run over one DMR period, each DMR report shall contain a copy of the Department's WET test report form that was generated during the reporting period.
- (11) Submit a concise summary in tabular format of all WET test results with the annual report.

(b) Test Conditions

- (1) Test Type: Acute Static non-renewal
- (2) All tests, including repeat tests for previous failures, shall include both test species listed below unless approved by the department on a case by case basis.
- (3) Test species: Ceriodaphnia dubia and Pimephales promelas (fathead minnow). Organisms used in WET testing shall come from cultures reared for the purpose of conducting toxicity tests and cultured in a manner consistent with the most current USEPA guidelines. All test animals shall be cultured as described in the most current edition of Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms.
- (4) Test period: 48 hours at the "Allowable Effluent Concentration" (AEC) specified above.
- (5) Upstream receiving stream water shall be used as dilution water. If upstream water is unavailable or if mortality in the upstream water exceeds 10%, "reconstituted" water will be used as dilution water. Procedures for generating reconstituted water will be supplied by the MDNR upon request.
- (6) Tests will be run with 100% receiving-stream water (if available), collected upstream of the outfall at a point beyond any influence of the effluent, and reconstituted water.
- (7) If reconstituted-water control mortality for a test species exceeds 10%, the entire test will be rerun.
- (8) If upstream control mortality exceeds 10%, the entire test will be rerun using reconstituted water as the dilutant.
- (9) Whole-effluent-toxicity test shall be consistent with the most current edition of Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms

## E. SCHEDULE OF COMPLIANCE

An evaluation of the facility by an engineer registered in the State of Missouri is required due to routine exceedances of facility's design flow.

1. Within **six (6) months** of the effective date of this permit, the permittee shall submit an engineer's evaluation detailing the reason for exceeding design flow. The evaluation shall either determine whether upgrades are necessary to enable the facility to effectively treat the hydraulic loading to this facility, if reduction of inflow and infiltration will reduce the hydraulic overloading, or if the design flow can be adjusted.

If the engineer's evaluation allows for an adjustment of the design flow, go to step 2. If the engineer's evaluation shows that inflow and infiltration is the cause for the hydraulic overloading, go to step 3.

2. If the engineer's evaluation allows for an adjustment of the design flow, **within 60 days of the evaluation**, the facility shall request a design flow adjustment in the form of an application to modify this permit. The facility shall submit a complete application to modify, supporting documentation, and the appropriate fees. If the engineer's evaluation does not allow for an adjustment of the design flow, the facility shall apply for a construction permit to upgrade the facility to meet the needs for the actual flow of the facility.
3. If the engineer's evaluation shows that inflow and infiltration is the cause for the hydraulic overloading, **within 60 days of the evaluation**, the permittee shall submit a proposal that lists the plan of action, including timelines, to be taken to comply with the findings of the engineering report, along with estimated costs for any actions to be taken. The permittee is to have completed the improvements to the collection system mandated by the engineering study within **three (3) years** of the effective date of the permit.

The facility shall attain compliance with final effluent limitations for Ammonia as N as soon as reasonably achievable or no later than **seven (7) years** of the effective date of this permit.

1. Within **six (6) months** of the effective date of this permit, the permittee shall report progress made in attaining compliance with the final effluent limits.
2. The permittee shall submit interim progress reports detailing progress made in attaining compliance with the final effluent limits every **twelve (12) months** from issuance date.
3. Within **7 years** of the effective date of this permit, the permittee shall attain compliance with the final effluent limits for Ammonia as N.

Please submit progress reports to the Missouri Department of Natural Resources, Southeast Regional Office, 2155 North Westwood Boulevard, Poplar Bluff, Missouri, 63901.

**MISSOURI DEPARTMENT OF NATURAL RESOURCES  
FACT SHEET  
FOR THE PURPOSE OF RENEWAL  
OF  
MO-0125211  
PCPWSD #2, GREENLEFE SUBDIVISION WASTEWATER TREATMENT FACILITY**

The Federal Water Pollution Control Act ("Clean Water Act" Section 402 Public Law 92-500 as amended) established the National Pollution Discharge Elimination System (NPDES) permit program. This program regulates the discharge of pollutants from point sources into the waters of the United States, and the release of storm water from certain point sources. All such discharges are unlawful without a permit (Section 301 of the "Clean Water Act"). After a permit is obtained, a discharge not in compliance with all permit terms and conditions is unlawful. Missouri State Operating Permits (MSOPs) are issued by the Director of the Missouri Department of Natural Resources (Department) under an approved program, operating in accordance with federal and state laws (Federal "Clean Water Act" and "Missouri Clean Water Law" Section 644 as amended). MSOPs are issued for a period of five (5) years unless otherwise specified.

As per [40 CFR Part 124.8(a)] and [10 CSR 20-6.020(1)2.] a Factsheet shall be prepared to give pertinent information regarding the applicable regulations, rationale for the development of effluent limitations and conditions, and the public participation process for the Missouri State Operating Permit (operating permit) listed below.

A Factsheet is not an enforceable part of an operating permit.

This Factsheet is for a Minor .

**Part I – Facility Information**

Facility Type: POTW - SIC #4952

Facility Description:

Outfall #001 - POTW, Subdivision – SIC #4952

The use or operation of this facility shall be by or under the supervision of a **Certified "D" Operator**

Septic Tanks/Recirculating Sand Filter/UV Disinfection/Sludge Disposal by Contract Haulers

Design population equivalent is 333.

Design flow is 24,975 gallons per day.

Actual flow is 30,665 gallons per day.

Design sludge production is 2.33 dry tons/year.

Have any changes occurred at this facility or in the receiving water body that effects effluent limit derivation?

- No.

Application Date: 01/23/2012

Expiration Date: 04/12/2012

**OUTFALL(S) TABLE:**

OUTFALL	DESIGN FLOW (CFS)	TREATMENT LEVEL	EFFLUENT TYPE	DISTANCE TO CLASSIFIED SEGMENT (MI)
#001	0.039	Secondary	Domestic (Sanitary) Wastewater	1.27

**Receiving Water Body's Water Quality & Facility Performance History:**

Water Quality:

The PCPWSD #2, Greenlefe Subdivision Wastewater Treatment Facility discharges domestic (sanitary) wastewater into an unnamed tributary to Daily Branch (U), which flows approximately 1.27 miles into the Little Dry Fork (P). The Little Dry Fork (P) is on the Missouri 303(d) list of impaired waters for having low dissolved oxygen (DO), which is cause by the Rolla Southeast Wastewater Treatment Plant. No stream survey exists for either stream.

*Performance History*

A Compliance Inspection of the facility was completed on January 27, 2011 to determine the status of the facility with regards to complying with the Missouri State Operating Permit (MSOP) #MO-0125211. The facility was determined to be in compliance. It was observed that the facility was running normally and that the filter bed was free of vegetation and had no surface staining on the sand media.

Comments:

UV disinfection has been installed and is currently operating. E. coli bacteria limitations have been set and the UV disinfection should be able to meet these limitations upon issuance of the permit.

See the Schedule of Compliance section in Part IV for explanation of the SOC set in the permit.

See the Reasonable Potential Analysis (RPA) section in Part IV for explanation of Ammonia as N limitations.

**Part II – Operator Certification Requirements**

Applicable ; This facility is required to have a certified operator.

As per [10 CSR 20-6.010(8) Terms and Conditions of a Permit], permittees shall operate and maintain facilities to comply with the Missouri Clean Water Law and applicable permit conditions and regulations. Operators or supervisors of operations at regulated wastewater treatment facilities shall be certified in accordance with [10 CSR 20-9.020(2)] and any other applicable state law or regulation. As per [10 CSR 20-9.020(2)(A)], requirements for operation by certified personnel shall apply to all wastewater treatment systems, if applicable, as listed below:

Check boxes below that are applicable to the facility;

- Owned or operated by or for:
  - Municipalities
  - Public Sewer District:
  - County
  - Public Water Supply Districts:
  - Private sewer company regulated by the Public Service Commission:
  - State or Federal agencies:

Each of the above entities are only applicable if they have a Population Equivalent greater than two hundred (200) and/or fifty (50) or more service connections.

- Department required:   
The Department requires this facility to retain the services of a certified operator due to: meeting minimum requirements listed above.

This facility currently requires an operator with a D Certification Level. Please see **Appendix - Classification Worksheet**. Modifications made to the wastewater treatment facility may cause the classification to be modified.

Operator's Name: Josh Thompson  
Certification Number: 7082  
Certification Level: D

The listing of the operator above only signifies that staff drafting this operating permit have reviewed appropriate Department records and determined that the name listed on the operating permit application has the correct and applicable Certification Level.

**Part III- Operational Monitoring**

As per [10 CSR 20-9.010(4)], the facility is required to conduct operational monitoring.

**Part IV – Receiving Stream Information**

10 CSR 20-7.031 Missouri Water Quality Standards, the Department defines the Clean Water Commission water quality objectives in terms of "water uses to be maintained and the criteria to protect those uses." The receiving stream and/or 1<sup>st</sup> classified receiving stream's beneficial water uses to be maintained are located in the Receiving Stream Table located below in accordance with [10 CSR 20-7.031(3)].

**RECEIVING STREAM(S) TABLE:**

WATER-BODY NAME	CLASS	WBID	DESIGNATED USES*	12-DIGIT HUC	EDU**
Unnamed tributary to Dailey Branch	U	N/A	General Criteria	07140102-0108	Ozark/Meramec
Little Dry Fork	P	1863	LWW, AQL, SCR, WBC-B		

\* - Irrigation (IRR), Livestock & Wildlife Watering (LWW), Protection of Warm Water Aquatic Life and Human Health-Fish Consumption (AQL), Cool Water Fishery(CLF), Cold Water Fishery (CDF), Whole Body Contact Recreation (WBC), Secondary Contact Recreation (SCR), Drinking Water Supply (DWS), Industrial (IND), Groundwater (GRW).

\*\* - Ecological Drainage Unit

**RECEIVING STREAM(S) LOW-FLOW VALUES:**

RECEIVING STREAM (U, C, P)	LOW-FLOW VALUES (CFS)		
	1Q10	7Q10	30Q10
Unnamed tributary to Dailey Branch (U)	0.0	0.0	0.0

**MIXING CONSIDERATIONS**

Mixing Zone: Not Allowed [10 CSR 20-7.031(4)(A)4.B.(I)(a)].

Zone of Initial Dilution: Not Allowed [10 CSR 20-7.031(4)(A)4.B.(I)(b)].

**RECEIVING STREAM MONITORING REQUIREMENTS:**

No receiving water monitoring requirements recommended at this time.

**Part V – Rationale and Derivation of Effluent Limitations & Permit Conditions**

**ALTERNATIVE EVALUATIONS FOR NEW FACILITIES:**

As per [10 CSR 20-7.015(4)(A)], discharges to losing streams shall be permitted only after other alternatives including land application, discharges to a gaining stream and connection to a regional wastewater treatment facility have been evaluated and determined to be unacceptable for environmental and/or economic reasons.

Not Applicable ; The facility does not discharge to a Losing Stream as defined by [10 CSR 20-2.010(36)] & [10 CSR 20-7.031(1)(N)], or is an existing facility.

**ANTI-BACKSLIDING:**

A provision in the Federal Regulations [CWA §303(d)(4); CWA §402(c); 40 CFR Part 122.44(I)] that requires a reissued permit to be as stringent as the previous permit with some exceptions.

- All limits in this operating permit are at least as protective as those previously established; therefore, backsliding does not apply.

**ANTIDegradation:**

In accordance with Missouri's Water Quality Standard [10 CSR 20-7.031(2)], the Department is to document by means of Antidegradation Review that the use of a water body's available assimilative capacity is justified. Degradation is justified by documenting the socio-economic importance of a discharging activity after determining the necessity of the discharge.

- No degradation proposed and no further review necessary. Facility did not apply for authorization to increase pollutant loading or to add additional pollutants to their discharge.

**AREA-WIDE WASTE TREATMENT MANAGEMENT & CONTINUING AUTHORITY:**

As per [10 CSR 20-6.010(3)(B)], ...An applicant may utilize a lower preference continuing authority by submitting, as part of the application, a statement waiving preferential status from each existing higher preference authority, providing the waiver does not conflict with any area-wide management plan approved under section 208 of the Federal Clean Water Act or any other regional sewage service and treatment plan approved for higher preference authority by the Department.

**BIOSOLIDS & SEWAGE SLUDGE:**

Biosolids are solid materials resulting from domestic wastewater treatment that meet federal and state criteria for beneficial uses (i.e. fertilizer). Sewage sludge is solids, semi-solids, or liquid residue generated during the treatment of domestic sewage in a treatment works; including but not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment process; and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screening generated during preliminary treatment of domestic sewage in a treatment works. Additional information regarding biosolids and sludge is located at the following web address: <http://dnr.mo.gov/env/wpp/pub/index.html>, items WQ422 through WQ449.

- Permittee is not authorized to land apply biosolids. Sludge/biosolids are removed by contract hauler.

**COMPLIANCE AND ENFORCEMENT:**

Enforcement is the action taken by the Water Protection Program (WPP) to bring an entity into compliance with the Missouri Clean Water Law, its implementing regulations, and/or any terms and conditions of an operating permit. The primary purpose of the enforcement activity in the WPP is to resolve violations and return the entity to compliance.

Not Applicable ; The permittee/facility is not currently under Water Protection Program enforcement action.

**PRETREATMENT PROGRAM:**

The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater prior to or in lieu of discharging or otherwise introducing such pollutants into a Publicly Owned Treatment Works [40 CFR Part 403.3(q)].

Pretreatment programs are required at any POTW (or combination of POTW operated by the same authority) and/or municipality with a total design flow greater than 5.0 MGD and receiving industrial wastes that interfere with or pass through the treatment works or are otherwise subject to the pretreatment standards. Pretreatment programs can also be required at POTWs/municipals with a design flow less than 5.0 MGD if needed to prevent interference with operations or pass through.

Several special conditions pertaining to the permittee's pretreatment program may be included in the permit, and are as follows:

- Implementation and enforcement of the program,
- Annual pretreatment report submittal,
- Submittal of list of industrial users,
- Technical evaluation of need to establish local limitations, and
- Submittal of the results of the evaluation

Not Applicable ; The permittee, at this time, is not required to have a Pretreatment Program or does not have an approved pretreatment program.

**REASONABLE POTENTIAL ANALYSIS (RPA):**

Federal regulation [40 CFR Part 122.44(d)(1)(i)] requires effluent limitations for all pollutants that are or may be discharged at a level that will cause or have the reasonable potential to cause or contribute to an in-stream excursion above narrative or numeric water quality standard.

In accordance with [40 CFR Part 122.44(d)(iii)] if the permit writer determines that any given pollutant has the reasonable potential to cause, or contribute to an in-stream excursion above the WQS, the permit must contain effluent limits for that pollutant.

Applicable ; A RPA was conducted on appropriate parameters. Please see **APPENDIX – RPA RESULTS**.

**REMOVAL EFFICIENCY:**

Removal efficiency is a method by which the Federal Regulations define Secondary Treatment and Equivalent to Secondary Treatment, which applies to Biochemical Oxygen Demand 5-day (BOD<sub>5</sub>) and Total Suspended Solids (TSS) for Publicly Owned Treatment Works (POTWs)/municipals.

Applicable ; Secondary Treatment is 85% removal [40 CFR Part 133.102(a)(3) & (b)(3)].

**SANITARY SEWER OVERFLOWS (SSO) AND INFLOW AND INFILTRATION (I&I):**

Sanitary Sewer Overflows (SSOs) are defined as an untreated or partially treated sewage release are considered bypassing under state regulation [10 CSR 20-2.010(11)] and should not be confused with the federal definition of bypass. SSO's have a variety of causes including blockages, line breaks, and sewer defects that allow excess storm water and ground water to (1) enter and overload the collection system, and (2) overload the treatment facility. Additionally, SSO's can be also be caused by lapses in sewer system operation and maintenance, inadequate sewer design and construction, power failures, and vandalism. SSOs also include overflows out of manholes and onto city streets, sidewalks, and other terrestrial locations.

Additionally, Missouri RSMo §644.026.1 mandates that the Department require proper maintenance and operation of treatment facilities and sewer systems and proper disposal of residual waste from all such facilities.

- In accordance with Missouri RSMo §644.026.1(15) and 40 CFR Part 122.41(e), the permittee is required to develop and/or implement a program for maintenance and repair of the collection system and shall be required in this operating permit by either means of a Special Condition or Schedule of Compliance. In addition, the Department considers the development of this program as an implementation of this condition. Additionally, 40 CFR Part 403.3(o) defines a POTW to include any device and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of liquid nature. It also includes sewers, pipes, and other conveyances only if they convey wastewater to a POTW Treatment Plant.

At this time, the Department recommends the US EPA's Guide for Evaluating Capacity, Management, Operation and Maintenance (CMOM) Programs At Sanitary Sewer Collection Systems (Document # EPA 305-B-05-002). The CMOM identifies some of the criteria used by the EPA to evaluate a collection system's management, operation, and maintenance and was intended for use by the EPA, state, regulated community, and/or third party entities. The CMOM is applicable to small, medium, and large systems; both public and privately owned; and both regional and satellite collection systems. The CMOM does not substitute for the Clean Water Act, the Missouri Clean Water Law, and both federal and state regulations, as it is not a regulation.

**SCHEDULE OF COMPLIANCE (SOC):**

A schedule of remedial measures included in a permit, including an enforceable sequence of interim requirements (actions, operations, or milestone events) leading to compliance with the Missouri Clean Water Law, its implementing regulations, and/or the terms and conditions of an operating permit.

Applicable ; The time given for effluent limitations of this permit listed under Interim Effluent Limitation and Final Effluent Limitations were established in accordance with [10 CSR 20-7.031(10)]. The facility has been given a schedule of compliance to meet final effluent limits for **Ammonia as N**. Considering the **Affordability Analysis** in the **Appendix** section of the factsheet, the **7 year** schedule of compliance allowed for this facility should provide adequate time to evaluate operations, obtain an engineering report and, if necessary raise funds through a bond issue, obtain financial assistance through the department's financial assistance center or other government program, obtain a construction permit and implement upgrades required to meet effluent limits.

The facility has also been given a schedule of compliance to determine the cause of exceedances in design flow. The **3 year** schedule of compliance allowed for this facility should provide adequate time to evaluate operations, obtain an engineering report and, if necessary raise funds through a bond issue, obtain financial assistance through the department's financial assistance center or other government program, obtain a construction permit and implement upgrades required to correct any issues causing these exceedances.

**STORM WATER POLLUTION PREVENTION PLAN (SWPPP):**

In accordance with 40 CFR 122.44(k) *Best Management Practices (BMPs)* to control or abate the discharge of pollutants when: (1) Authorized under section 304(e) of the Clean Water Act (CWA) for the control of toxic pollutants and hazardous substances from ancillary industrial activities; (2) Authorized under section 402(p) of the CWA for the control of storm water discharges; (3) Numeric effluent limitations are infeasible; or (4) the practices are reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of the CWA.

In accordance with the EPA's *Developing Your Stormwater Pollution Prevention Plan, A Guide for Industrial Operators*, (Document number EPA 833-B-09-002) [published by the United States Environmental Protection Agency (USEPA) in February 2009], BMPs are measures or practices used to reduce the amount of pollution entering (regarding this operating permit) waters of the state. BMPs may take the form of a process, activity, or physical structure.

Additionally in accordance with the Storm Water Management, a SWPPP is a series of steps and activities to (1) identify sources of pollution or contamination, and (2) select and carry out actions which prevent or control the pollution of storm water discharges.

Not Applicable ; At this time, the permittee is not required to develop and implement a SWPPP.

**VARIANCE:**

As per the Missouri Clean Water Law § 644.061.4, variances shall be granted for such period of time and under such terms and conditions as shall be specified by the commission in its order. The variance may be extended by affirmative action of the commission. In no event shall the variance be granted for a period of time greater than is reasonably necessary for complying with the Missouri Clean Water Law §§644.006 to 644.141 or any standard, rule or regulation promulgated pursuant to Missouri Clean Water Law §§644.006 to 644.141.

Not Applicable ; This operating permit is not drafted under premises of a petition for variance.

**WASTELOAD ALLOCATIONS (WLA) FOR LIMITS:**

As per [10 CSR 20-2.010(78)], the amount of pollutant each discharger is allowed by the Department to release into a given stream after the Department has determined total amount of pollutant that may be discharged into that stream without endangering its water quality.

Applicable ; Wasteload allocations were calculated where applicable using water quality criteria or water quality model results and the dilution equation below:

$$C_e = \frac{(Q_e + Q_s)C - (C_s \times Q_s)}{(Q_e)} \quad (\text{EPA/505/2-90-001, Section 4.5.5})$$

Where C = downstream concentration  
Cs = upstream concentration  
Qs = upstream flow  
Ce = effluent concentration  
Qe = effluent flow

Chronic wasteload allocations were determined using applicable chronic water quality criteria (CCC: criteria continuous concentration) and stream volume of flow at the edge of the mixing zone (MZ). Acute wasteload allocations were determined using applicable water quality criteria (CMC: criteria maximum concentration) and stream volume of flow at the edge of the zone of initial dilution (ZID).

Water quality based maximum daily and average monthly effluent limitations were calculated using methods and procedures outlined in USEPA's "Technical Support Document For Water Quality-based Toxics Control" (EPA/505/2-90-001).

**Number of Samples “n”:**

Additionally, in accordance with the TSD for water quality-based permitting, effluent quality is determined by the underlying distribution of daily values, which is determined by the Long Term Average (LTA) associated with a particular Wasteload Allocation (WLA) and by the Coefficient of Variation (CV) of the effluent concentrations. Increasing or decreasing the monitoring frequency does not affect this underlying distribution or treatment performance, which should be, at a minimum, be targeted to comply with the values dictated by the WLA. Therefore, it is recommended that the actual planned frequency of monitoring normally be used to determine the value of “n” for calculating the AML. However, in situations where monitoring frequency is once per month or less, a higher value for “n” must be assumed for AML derivation purposes. Thus, the statistical procedure being employed using an assumed number of samples is “n = 4” at a minimum. For Total Ammonia as Nitrogen, “n = 30” is used.

**WLA MODELING:**

There are two general types of effluent limitations, technology-based effluent limits (TBELs) and water quality based effluent limits (WQBELs). If TBELs do not provide adequate protection for the receiving waters, then WQBEL must be used.

Not Applicable ; A WLA study was either not submitted or determined not applicable by Department staff.

**WATER QUALITY STANDARDS:**

Per [10 CSR 20-7.031(3)], General Criteria shall be applicable to all waters of the state at all times including mixing zones. Additionally, [40 CFR 122.44(d)(1)] directs the Department to establish in each NPDES permit to include conditions to achieve water quality established under Section 303 of the Clean Water Act, including State narrative criteria for water quality.

**WHOLE EFFLUENT TOXICITY (WET) TEST:**

A WET test is a quantifiable method of determining if a discharge from a facility may be causing toxicity to aquatic life by itself, in combination with or through synergistic responses when mixed with receiving stream water.

Applicable ; Under the federal Clean Water Act (CWA) §101(a)(3), requiring WET testing is reasonably appropriate for site-specific Missouri State Operating Permits for discharges to waters of the state issued under the National Pollutant Discharge Elimination System (NPDES). WET testing is also required by 40 CFR 122.44(d)(1). WET testing ensures that the provisions in the 10 CSR 20-6.010(8)(A)7. and the Water Quality Standards 10 CSR 20-7.031(3)(D),(F),(G),(I)2.A & B are being met. Under [10 CSR 20-6.010(8)(A)4], the Department may require other terms and conditions that it deems necessary to assure compliance with the Clean Water Act and related regulations of the Missouri Clean Water Commission. In addition the following MCWL apply: §§644.051.3 requires the Department to set permit conditions that comply with the MCWL and CWA; 644.051.4 specifically references toxicity as an item we must consider in writing permits (along with water quality-based effluent limits, pretreatment, etc...); and 644.051.5 is the basic authority to require testing conditions. WET test will be required by facilities meeting the following criteria:

- Facility is a designated Major.
- Facility continuously or routinely exceeds its design flow.
- Facility (industrial) that alters its production process throughout the year.
- Facility handles large quantities of toxic substances, or substances that are toxic in large amounts.
- Facility has Water Quality-based Effluent Limitations for toxic substances (other than NH<sub>3</sub>)
- Facility is a municipality or domestic discharger with a Design Flow ≥ 22,500 gpd.
- Other – please justify.

**40 CFR 122.41(M) - BYPASSES:**

The federal Clean Water Act (CWA), Section 402 prohibits wastewater dischargers from “bypassing” untreated or partially treated sewage (wastewater) beyond the headworks. A bypass, which includes blending, is defined as an intentional diversion of waste streams from any portion of a treatment facility, [40 CFR 122.41(m)(1)(i)]. Additionally, Missouri regulation 10 CSR 20-2.010(11) defines a bypass as the diversion of wastewater from any portion of wastewater treatment facility or sewer system to waters of the state. Only under exceptional and specified limitations do the federal regulations allow for a facility to bypass some or all of the flow from its treatment process. Bypasses are prohibited by the CWA unless a permittee can meet all of the criteria listed in 40 CFR 122.41(m)(4)(i)(A), (B), & (C). Any bypasses from this facility are subject to the reporting required in 40 CFR 122.41(l)(6) and per Missouri’s Standard Conditions I, Section B, part 2.b. Additionally, Anticipated Bypasses include bypasses from peak flow basins or similar devices designed for peak wet weather flows.

Not Applicable ; This facility does not anticipate bypassing.

**303(d) LIST & TOTAL MAXIMUM DAILY LOAD (TMDL):**

Section 303(d) of the federal Clean Water Act requires that each state identify waters that are not meeting water quality standards and for which adequate water pollution controls have not been required. Water quality standards protect such beneficial uses of water as whole body contact (such as swimming), maintaining fish and other aquatic life, and providing drinking water for people, livestock and wildlife. The 303(d) list helps state and federal agencies keep track of waters that are impaired but not addressed by normal water pollution control programs.

A TMDL is a calculation of the maximum amount of a given pollutant that a body of water can absorb before its water quality is affected. If a water body is determined to be impaired as listed on the 303(d) list, then a watershed management plan will be developed that shall include the TMDL calculation

Not Applicable ; This facility does not discharge to a 303(d) listed stream.

**Part VI – Effluent Limits Determination**

**APPLICABLE DESIGNATIONS OF WATERS OF THE STATE:**

As per Missouri’s Effluent Regulations [10 CSR 20-7.015], the waters of the state are divided into the below listed seven (7) categories. Each category lists effluent limitations for specific parameters, which are presented in each outfall’s Effluent Limitation Table and further discussed in the Derivation & Discussion of Limits section.

- Missouri or Mississippi River [10 CSR 20-7.015(2)]:
- Lake or Reservoir [10 CSR 20-7.015(3)]:
- Losing [10 CSR 20-7.015(4)]:
- Metropolitan No-Discharge [10 CSR 20-7.015(5)]:
- Special Stream [10 CSR 20-7.015(6)]:
- Subsurface Water [10 CSR 20-7.015(7)]:
- All Other Waters [10 CSR 20-7.015(8)]:

**OUTFALL #001 – MAIN FACILITY OUTFALL**

Effluent limitations derived and established in the below Effluent Limitations Table are based on current operations of the facility. Future permit action due to facility modification may contain new operating permit terms and conditions that supersede the terms and conditions, including effluent limitations, of this operating permit.

**EFFLUENT LIMITATIONS TABLE:**

PARAMETER	Unit	Basis for Limits	Daily Maximum	Weekly Average	Monthly Average	Modified	Previous Permit Limitations
Flow	MGD	1		*	*	NO	*/*
BOD <sub>5</sub>	mg/L	1		45	30	NO	45/30
TSS	mg/L	1		45	30	NO	45/30
pH	SU	1	6.5-9.0		6.5-9.0	YES	6.0-9.0
Ammonia as N (April 1 – Sept 30)	mg/L	2, 3, 5	3.6		1.4	YES	*/*
Ammonia as N (Oct 1 – March 31)	mg/L	2, 3, 5	7.5		2.9	YES	*/*
Escherichia coli	**	1, 3		1030	206	YES	FECAL COLIFORM 1000/400
Chlorine, Total Residual	µg/L	1, 3	***		***	YES	0.019/0.010
Whole Effluent Toxicity (WET) Test	% Survival	11	Please see WET Test in the Derivation and Discussion Section below.				

\* - Monitoring requirement only.  
 \*\* - # of colonies/100mL; the Monthly Average for *E. coli* is a geometric mean.  
 \*\*\* - Parameter removed from permit.

**Basis for Limitations Codes:**

- 1. State or Federal Regulation/Law
- 2. Water Quality Standard (includes RPA)
- 3. Water Quality Based Effluent Limits
- 4. Lagoon Policy
- 5. Ammonia Policy
- 6. Antidegradation Review
- 7. Antidegradation Policy
- 8. Water Quality Model
- 9. Best Professional Judgment
- 10. TMDL or Permit in lieu of TMDL
- 11. WET Test Policy

**OUTFALL #001 – DERIVATION AND DISCUSSION OF LIMITS:**

- **Flow.** In accordance with [40 CFR Part 122.44(i)(1)(ii)] the volume of effluent discharged from each outfall is needed to assure compliance with permitted effluent limitations. If the permittee is unable to obtain effluent flow, then it is the responsibility of the permittee to inform the Department, which may require the submittal of an operating permit modification.
- **Biochemical Oxygen Demand (BOD<sub>5</sub>).**

– Effluent limitations have been retained from previous state operating permit, please see the **APPLICABLE DESIGNATION OF WATERS OF THE STATE** sub-section of the **Receiving Stream Information**.

- **Total Suspended Solids (TSS).**

– Effluent limitations have been retained from previous state operating permit, please see the **APPLICABLE DESIGNATION OF WATERS OF THE STATE** sub-section of the **Receiving Stream Information**.

- **pH.** Effluent limitation range is 6.5 – 9.0 Standard pH Units (SU), as per the applicable section of 10 CSR 20-7.015. pH is not to be averaged.

- **Total Ammonia Nitrogen.** Early Life Stages Present Total Ammonia Nitrogen criteria apply [10 CSR 20-7.031(4)(B)7.C. & Table B3] default pH 7.8 SU Background total ammonia nitrogen = 0.01 mg/L. No mixing considerations allowed; therefore, WLA = appropriate criterion. The RPA that was conducted for Ammonia as N will be used to complete the final effluent limitations calculations below.

Season	Temp (°C)	pH (SU)	Total Ammonia Nitrogen CCC (mg/L)	Total Ammonia Nitrogen CMC (mg/L)
Summer	26	7.8	1.5	12.1
Winter	6	7.8	3.1	12.1

**Summer: April 1 – September 30**

Chronic WLA:  $C_e = ((0.039 + 0.0)1.5 - (0.0 * 0.01))/0.039$   
 $C_e = 1.5 \text{ mg/L}$

Acute WLA:  $C_e = ((0.039 + 0.0)12.1 - (0.0 * 0.01))/0.039$   
 $C_e = 12.1 \text{ mg/L}$

$LTA_c = 1.5 \text{ mg/L} (0.780) = 1.17 \text{ mg/L}$   
 $LTA_a = 12.1 \text{ mg/L} (0.321) = 3.89 \text{ mg/L}$

[CV = 0.6, 99<sup>th</sup> Percentile, 30 day avg.]  
 [CV = 0.6, 99<sup>th</sup> Percentile]

Use most protective number of  $LTA_c$  or  $LTA_a$ .

MDL = 1.17 mg/L (3.11) = 3.6 mg/L  
 AML = 1.17 mg/L (1.19) = 1.4 mg/L

[CV = 0.6, 99<sup>th</sup> Percentile]  
 [CV = 0.6, 95<sup>th</sup> Percentile, n=30]

**Winter: October 1 – March 31**

Chronic WLA:  $C_e = ((0.039 + 0.0)3.1 - (0.0 * 0.01))/0.039$   
 $C_e = 3.1 \text{ mg/L}$

Acute WLA:  $C_e = ((0.039 + 0.0)12.1 - (0.0 * 0.01))/0.039$   
 $C_e = 12.1 \text{ mg/L}$

$LTA_c = 3.1 \text{ mg/L} (0.780) = 2.42 \text{ mg/L}$   
 $LTA_a = 12.1 \text{ mg/L} (0.321) = 3.89 \text{ mg/L}$

[CV = 0.6, 99<sup>th</sup> Percentile, 30 day avg.]  
 [CV = 0.6, 99<sup>th</sup> Percentile]

Use most protective number of  $LTA_c$  or  $LTA_a$ .

MDL = 2.42 mg/L (3.11) = 7.5 mg/L  
 AML = 2.42 mg/L (1.19) = 2.9 mg/L

[CV = 0.6, 99<sup>th</sup> Percentile]  
 [CV = 0.6, 95<sup>th</sup> Percentile, n=30]

- **Escherichia coli (E. coli).** Monthly average of 206 per 100 ml as a geometric mean and Weekly Average of 1030 during the recreational season (April 1 – October 31), to protect Whole Body Contact Recreation (B) designated use of the receiving stream, as per 10 CSR 20-7.031(4)(C). An effluent limit for both monthly average and weekly average is required by 40 CFR 122.45(d).

- **Total Residual Chlorine (TRC).** Chlorine limitations were set in the previous permit in order for the facility to meet bacteria limitations. The facility has decided to use a UV disinfection system, which has been installed and is in operation. Thus, chlorine will not be used at the facility, allowing the removal of the parameter from the permit.

- **WET Test.** WET Testing schedules and intervals are established in accordance with the Department’s Permit Manual; Section 5.2 *Effluent Limits / WET Testing for Compliance Bio-monitoring*. It is recommended that WET testing be conducted during the period of lowest stream flow.

Acute

**No less than ONCE/YEAR:**

- Facility is designated as a Major facility or has a design flow  $\geq 1.0$  MGD.
- Facility continuously or routinely exceeds their design flow.
- Facility exceeds its design population equivalent (PE) for BOD<sub>5</sub> whether or not its design flow is being exceeded.
- Facility has Water Quality-based effluent limitations for toxic substances (other than NH<sub>3</sub>).

Acute and/or Chronic Allowable Effluent Concentrations (AECs) for facilities that discharge to unclassified, Class C, Class P (with default Mixing Considerations), or Lakes [10 CSR 20-7.031(4)(A)4.B.(IV)(b)] are 100%, 50%, 25%, 12.5%, & 6.25%.

**Minimum Sampling and Reporting Frequency Requirements.**

PARAMETER	SAMPLING FREQUENCY	REPORTING FREQUENCY
Flow	once/quarter	once/quarter
BOD <sub>5</sub>	once/quarter	once/quarter
TSS	once/quarter	once/quarter
pH	once/quarter	once/quarter
Ammonia as N	once/quarter	once/quarter
<i>E. coli</i>	once/quarter	once/quarter

**Sampling Frequency Justification:**

Sampling and Reporting Frequency was retained from previous permit. As per 10 CSR 20-7.015, Sampling and Reporting Frequencies are still protective of water quality standards.

**For flows less than or equal to 100,000 gpd use:**

The Clean Water Commission has directed the Department to proceed with amending 10 CSR 20-7.015 to reduce the sampling frequency required for E. coli to a lesser frequency, still protective of water quality standards, for smaller facilities, including those with discharges of 100,000 gallons per day or less.

**Sampling Type Justification**

Sampling Type was retained from previous permit. As per 10 CSR 20-7.015, due to the small flows, grab samples are still protective of water quality standards.

**Part VII – Finding of Affordability**

Pursuant to Section 644.145, RSMo., the Department is required to determine whether a permit or decision is affordable and makes a finding of affordability for certain permitting and enforcement decisions. This requirement applies to discharges from combined or separate sanitary sewer systems or publically-owned treatment works.

Applicable; The Department is required to determine findings of affordability because the permit applies to a **combined or separate sanitary sewer system for a publically-owned treatment works.**

**Finding of affordability** - The department has made a reasonable search for empirical data indicating the permit is affordable. The search consisted of a review of department records that might contain economic data on the community, a review of information provided by the applicant as part of the application, and public comments received in response to public notices of this draft permit. If the empirical cost data was used by the permit writer, this data may consist of median household income, any other ongoing projects that the Department has knowledge, and other demographic financial information that the community provided as contemplated by Section 644. 145.3. See **Appendix – Affordability Analysis**

## **Part VIII – Administrative Requirements**

On the basis of preliminary staff review and the application of applicable standards and regulations, the Department, as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions contained herein and within the operating permit. The proposed determinations are tentative pending public comment.

### **PERMIT SYNCHRONIZATION:**

The Department of Natural Resources is currently undergoing a synchronization process for operating permits. Permits are normally issued on a five-year term, but to achieve synchronization many permits will need to be issued for less than the full five years allowed by regulation. The intent is that all permits within a watershed will move through the Watershed Based Management (WBM) cycle together will all expire in the same fiscal year. This will allow further streamlining by placing multiple permits within a smaller geographic area on public notice simultaneously, thereby reducing repeated administrative efforts. This will also allow the department to explore a watershed based permitting effort at some point in the future.

### **PUBLIC NOTICE:**

The Department shall give public notice that a draft permit has been prepared and its issuance is pending. Additionally, public notice will be issued if a public hearing is to be held because of a significant degree of interest in and water quality concerns related to a draft permit. No public notice is required when a request for a permit modification or termination is denied; however, the requester and permittee must be notified of the denial in writing.

The Department must issue public notice of a pending operating permit or of a new or reissued statewide general permit. The public comment period is the length of time not less than 30 days following the date of the public notice which interested persons may submit written comments about the proposed permit.

For persons wanting to submit comments regarding this proposed operating permit, then please refer to the Public Notice page located at the front of this draft operating permit. The Public Notice page gives direction on how and where to submit appropriate comments.

- The Public Notice period for this operating permit began on March 8, 2013 and ended on April 18, 2013. No comments were received during the Public Notice period.

**DATE OF FACT SHEET:** DECEMBER 28, 2012

### **COMPLETED BY:**

**LOGAN COLE, ENVIRONMENTAL SPECIALIST  
MISSOURI DEPARTMENT OF NATURAL RESOURCES  
WATER PROTECTION PROGRAM  
OPERATING PERMITS SECTION - DOMESTIC WASTEWATER UNIT  
(573) 751-5827  
[logan.cole@dnr.mo.gov](mailto:logan.cole@dnr.mo.gov)**

**Appendices**

**APPENDIX - CLASSIFICATION WORKSHEET:**

ITEM	POINTS POSSIBLE	POINTS ASSIGNED
Maximum Population Equivalent (P.E.) served (Max 10 pts.)	1 pt./10,000 PE or major fraction thereof.	0
Maximum: 10 pt Design Flow (avg. day) or peak month; use greater (Max 10 pts.)	1 pt. / MGD or major fraction thereof.	0
<b>EFFLUENT DISCHARGE RECEIVING WATER SENSITIVITY:</b>		
Missouri or Mississippi River	0	
All other stream discharges except to losing streams and stream reaches supporting whole body contact	1	1
Discharge to lake or reservoir outside of designated whole body contact recreational area	2	
Discharge to losing stream, or stream, lake or reservoir area supporting whole body contact recreation	3	
<b>PRELIMINARY TREATMENT - Headworks</b>		
Screening and/or comminution	3	
Grit removal	3	
Plant pumping of main flow (lift station at the headworks)	3	
<b>PRIMARY TREATMENT</b>		
Primary clarifiers	5	
Combined sedimentation/digestion	5	
Chemical addition (except chlorine, enzymes)	4	
<b>REQUIRED LABORATORY CONTROL – performed by plant personnel (highest level only)</b>		
Push – button or visual methods for simple test such as pH, Settleable solids	3	
Additional procedures such as DO, COD, BOD, titrations, solids, volatile content	5	5
More advanced determinations such as BOD seeding procedures, fecal coliform, nutrients, total oils, phenols, etc.	7	
Highly sophisticated instrumentation, such as atomic absorption and gas chromatograph	10	
<b>ALTERNATIVE FATE OF EFFLUENT</b>		
Direct reuse or recycle of effluent	6	
Land Disposal – low rate	3	
High rate	5	
Overland flow	4	
<b>Total from page ONE (1)</b>	----	6

**APPENDIX - CLASSIFICATION WORKSHEET (CONTINUED):**

ITEM	POINTS POSSIBLE	POINTS ASSIGNED
<b>VARIATION IN RAW WASTE (highest level only) (DMR exceedances and Design Flow exceedances)</b>		
Variation do not exceed those normally or typically expected	0	0
Recurring deviations or excessive variations of 100 to 200 % in strength and/or flow	2	
Recurring deviations or excessive variations of more than 200 % in strength and/or flow	4	
Raw wastes subject to toxic waste discharge	6	
<b>SECONDARY TREATMENT</b>		
Trickling filter and other fixed film media with secondary clarifiers	10	10
Activated sludge with secondary clarifiers (including extended aeration and oxidation ditches)	15	
Stabilization ponds without aeration	5	
Aerated lagoon	8	
Advanced Waste Treatment Polishing Pond	2	
Chemical/physical – without secondary	15	
Chemical/physical – following secondary	10	
Biological or chemical/biological	12	
Carbon regeneration	4	
<b>DISINFECTION</b>		
Chlorination or comparable	5	
Dechlorination	2	
On-site generation of disinfectant (except UV light)	5	
UV light	4	4
<b>SOLIDS HANDLING - SLUDGE</b>		
Solids Handling Thickening	5	
Anaerobic digestion	10	
Aerobic digestion	6	
Evaporative sludge drying	2	
Mechanical dewatering	8	
Solids reduction (incineration, wet oxidation)	12	
Land application	6	
Total from page <b>TWO (2)</b>	----	14
Total from page <b>ONE (1)</b>	---	6
<b>Grand Total</b>	---	20

- A: 71 points and greater
- B: 51 points – 70 points
- C: 26 points – 50 points
- D: 0 points – 25 points

**APPENDIX – RPA RESULTS:**

Symbol	Parameter	Units	CMC	RWC Acute	CCC	RWC Chronic	n*	Range		CV**	MF	Reasonable	Reasonable
								Max	Min			Potential Acute	Potential Chronic
NH3	Ammonia as Nitrogen (Winter)	mg/L	12.1	61.80	3.1	61.80	10.00	20.60	0.37	0.60	3.00	YES	YES
NH3	Ammonia as Nitrogen (Summer)	mg/L	12.1	43.20	1.5	43.20	10.00	14.40	0.01	0.60	3.00	YES	YES

N/A – Not Applicable

\* - If the number of samples is 10 or greater, then the CV value must be used in the WQBEL for the applicable constituent. If the number of samples is < 10, then the default CV value must be used in the WQBEL for the applicable constituent.

\*\* - Coefficient of Variation (CV) is calculated by dividing the Standard Deviation of the sample set by the Mean of the same sample set.

RWC – Receiving Water Concentration. It is the concentration of a toxicant or the parameter toxicity in the receiving water after mixing (if applicable).

n – Is the number of samples.

MF – Multiplying Factor. 99% Confidence Level and 99% Probability Basis.

RP – Reasonable Potential. It is where an effluent is projected or calculated to cause an excursion above a water quality standard based on a number of factors including, as a minimum, the four factors listed in 40 CFR 122.44(d)(1)(ii).

Reasonable Potential Analysis is conducted as per (TSD, EPA/505/2-90-001, Section 3.3.2). A more detailed version including calculations of this RPA is available upon request.

**APPENDIX – AFFORDABILITY ANALYSIS:**

**Missouri Department of Natural Resources  
Water Protection Program  
Affordability Determination and Finding  
(In accordance with RSMo 644.145)**

**PCPWSD#2 Greenlefe Subdivision Wastewater Treatment Facility  
PCPWSD#2  
Renewal and Modification - Operating Permit #MO-0125211**

Section 644.145 RSMo requires DNR to make a “finding of affordability” when “issuing permits under” or “enforcing provisions of” state or federal clean water laws “pertaining to any portion of a combined or separate sanitary sewer system or publicly-owned treatment works.”

**Description:**

The Phelps County Public Water and Sewer District #2 (PCPWSD#2) Greenlefe Subdivision Wastewater Treatment Facility (WWTF) is located at 12690 Evergreen Drive, Rolla, MO. This facility discharges to a tributary of Daily Branch (unclassified) which flows to the Little Dry Fork (Class P) (WBID 1863).

Residential Connections:   97  

Commercial Connections:   0  

Total Connections:   97<sup>1</sup>  

**Proposed New Permit Requirements or Requirements Now Being Enforced:**

Permit No. MO-0125211 expired on April 12, 2012. An application for renewal was received from the City on January 23, 2012. On February 22, 2012, the department requested information from the applicant regarding factors that might affect affordability. No information was received from the applicant to support this affordability analysis. On March 6, 2012, the department sent a draft Missouri State operating Permit to the applicant for review. No comments were received on the draft. The proposed new permit requirements may require the design, construction and operation of ammonia treatment. A schedule of compliance is included which will allow the PCPWSD#2 three years from permit issuance to achieve compliance with the new ammonia limits.

**Range of Anticipated Costs Associated with Complying with the New Requirements:**

The department estimates the cost for adding ammonia treatment to be between \$440,075 and \$842,668 (CAPDEWORKS cost estimator was used). This cost, if financed through user fees, might cost each household between \$93 and \$143 per month.

**(1) A community’s financial capability and ability to raise or secure necessary funding;**

If user rates are used to finance and operate an upgrade, the rates may need to be between \$93 and \$143 per month, which may make each household rate as high as 5.3% of the community’s MHI. Percentages above 2% could create a high burden for a community, especially for one that is already experiencing economic stress.

**(2) Affordability of pollution control options for the individuals or households of the community;**

Current Annual Operating Costs (Exclude Depreciation):	unknown
Current User Rate:	NA
Future User Rate:	\$93 - \$143/mo.
Estimated Capital Cost of Pollution Control Options:	\$440,075 - \$842,668
Annual Cost of Additional ( <i>operating costs and debt service</i> ):	NA
Estimated Resulting User Rate:	\$93 - \$143/mo.
Median Household Income <sup>2</sup>	\$32,334

<sup>1</sup> The number of connections was obtained from Form B of the PCPWSD#2’s application for permit renewal.

Current Usage Rate as a % of Median Household Income: NA  
 Future Usage Rate as a % of Median Household Income: 3.6% – 5.3%<sup>2</sup>

Check Appropriate Box	Financial Impact	Residential Indicator (Usage Rate as a percent of Median Household Income)
	Low	Less than 1% MHI
	Medium	Between 1% and 2% MHI
X	High	Greater than 2% MHI

If the user rates were calculated to finance the new permit requirements, the rates could be between 3.6% and 5.3% of the MHI, and result in a high financial impact.

**(3) An evaluation of the overall costs and environmental benefits of the control technologies;**

The new permit limits on ammonia are anticipated to cost between \$440,075 and \$842,668. The environmental benefits of the increased ammonia removal will improve conditions for aquatic life in the stream receiving the discharge.

**(4) An inclusion of ways to reduce economic impacts on distressed populations in the community, including but not limited to low and fixed income populations. This requirement includes but is not limited to:**

**(a) Allowing adequate time in implementation schedules to mitigate potential adverse impacts on distressed populations resulting from the costs of the improvements and taking into consideration local community economic considerations; and**

**(b) Allowing for reasonable accommodations for regulated entities when inflexible standards and fines would impose a disproportionate financial hardship in light of the environmental benefits to be gained;**

Potentially Distressed Populations (RE: Phelps Co. Township)	
Unemployment for Phelps County Township <sup>3</sup>	11.1%
Median Household Income (MHI) in Phelps County Township <sup>4</sup>	\$32,344
Percent Change in MHI (2000-2010)	26% Increase from \$25,573 to \$32,344
Percent Population Growth/Decline <sup>5</sup>	+19.5% Increase from 2000 to 2010
Change in Median Age in Years (2000-2010)	-6% (from 28.3 to 26.6)
Percent of Households in Poverty <sup>6</sup>	10.1%
Percent of Households Relying on Food Stamps	15.9%

<sup>2</sup> 93/(32344/12) = 3.6 and 143/(32344/12) = 5.3

<sup>3</sup> Unemployment data was obtained from American Fact Finder at [http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS\\_10\\_5YR\\_S1901&prodType=table](http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS_10_5YR_S1901&prodType=table)

<sup>4</sup> Median Household Income is provided by the American Fact Finder – INCOME IN THE PAST 12 MONTHS (IN 2010 INFLATION ADJUSTED DOLLARS) – 2006 – 2010 American Community Survey 5-Year Estimates, which can be found online at:

[http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS\\_10\\_5YR\\_S1901&prodType=table](http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS_10_5YR_S1901&prodType=table)

<sup>5</sup> Population trend data was obtained from online at [http://mcdc1.missouri.edu/cgi-bin/profiler/profiler.py?profile\\_id=SF1\\_2010&geoids=06000US2916162930](http://mcdc1.missouri.edu/cgi-bin/profiler/profiler.py?profile_id=SF1_2010&geoids=06000US2916162930)

<sup>6</sup> Poverty data is provided by the American Fact Finder – POVERTY STATUS IN THE PAST 12 MONTHS – 2006-2010 American Community Survey 5-Year Estimates, which can be found online at

[http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS\\_10\\_5YR\\_DP03&prodType=table](http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS_10_5YR_DP03&prodType=table)

Opportunity for cost savings or cost avoidance:

If available, connection to a larger centralized sewer system in the area may be more cost effective for the community.

Opportunity for changes to implementation/compliance schedule:

The compliance schedule in the renewed permit could be matched with the time needed for the community to arrange appropriate means to finance an upgrade.

**(5) An assessment of other community investments relating to environmental improvements;**

Unknown.

**(6) An assessment of factors set forth in the United States Environmental Protection Agency's guidance, including but not limited to the "Combined Sewer Overflow Guidance for Financial Capability Assessment and Schedule Development" that may ease the cost burdens of implementing wet weather control plans, including but not limited to small system considerations, the attainability of water quality standards, and the development of wet weather standards;**

**Secondary indicators for consideration:**

Socioeconomic, Debt and Financial Indicators

Indicators	Strong (3 points)	Mid-Range (2 points)	Weak (1 point)	Score
Bond Rating Indicator	Above BBB or Baa	BBB or Baa	Below BBB or Baa	NA
Overall Net Debt as a % of Full Market Property Value	Below 2%	2% - 5%	Above 5%	NA
Unemployment Rate	>1% below Missouri average	± 1% of Missouri average	>1% above Missouri average	1
Median Household Income	More than 25% above Missouri MHI	± 25% of Missouri MHI	More than 25% below Missouri average	1
Property Tax Revenues as a % of Full Market Property Value	Below 2%	2% - 4%	Above 4%	NA
Property Tax Collection Rate	Above 98%	94% - 98%	Below 94%	NA

**Average Score for Financial Capability Matrix:  
 Residential Indicator (from Criteria #2 above):**

1  
3.6 – 5.3

**Financial Capability Matrix**

Financial Capability Indicators Score from above ↓	Residential Indicator (User rate as a % of MHI)		
	Low (Below 1%)	Mid-Range (Between 1.0% and 2.0%)	High (Above 2.0%)
Weak (below 1.5)	Medium Burden	High Burden	High Burden
Mid-Range (1.5 – 2.5)	Low Burden	Medium Burden	High Burden
Strong (above 2.5)	Low Burden	Low Burden	Medium Burden

Estimated Financial Burden: **High Burden**

***(7) An assessment of any other relevant local community economic condition.***

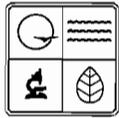
Unknown.

**Conclusion and Finding**

The Department identified the actions for which an affordability analysis is required under Section 644.145 RSMo. The PCPWSD#2 applied for a renewed operating permit. As a result of new regulations, the Department is proposing modifications to the current operating permit that may require the WWTF to add ammonia treatment.

The Department estimates that adding ammonia treatment will cost the PCPWSD#2 an estimated \$440,075 and \$842,668. Should this cost be financed through increased user fees, the increase might require user fees between 3.6% and 5.3% of the community's Median Household Income. Considering that several of the economic factors show a weak financial capability in this community, this analysis concludes that the evaluated permit action will result in user fees above 2% of the community's median household income.

The Department considered all seven (7) of the criteria presented in subsection 644.145.3 when evaluating the affordability of the relevant actions. Taking into consideration these criteria, this analysis examined whether the above referenced permit modifications affects the ability of an individual customer or household to pay a utility bill without undue hardship or unreasonable sacrifice in the essential lifestyle or spending patterns of the individual or household. As a result of reviewing the above criteria, the Department hereby finds that the action described above will likely result in a high burden with regard to the community's overall financial capability and a high financial impact for most individual customers/households. However, this determination is based on readily available data, and may over-estimate the financial impact on the community.



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
 WATER PROTECTION PROGRAM, WATER POLLUTION CONTROL DIVISION  
 (SEE MAP FOR APPROPRIATE REGIONAL OFFICE)  
**FORM B - APPLICATION FOR CONSTRUCTION OR  
 OPERATING PERMIT FOR FACILITIES WHICH  
 RECEIVE PRIMARILY DOMESTIC WASTE  
 UNDER MISSOURI CLEAN WATER LAW**

**FOR AGENCY USE ONLY**

8394  
 FEE RETURNED PER COURT GR.  
 RECEIVED NUMBER #1982  
 NO FEE REQUIRED  
 JAN 23 2012  
 DATE RECEIVED 1/25/12  
 FEE SUBMITTED \$2,000.00  
 DAS ACCOUNTING  
 1/25/12  
 (K)  
 (K)

**NOTE ▶ PLEASE READ THE ACCOMPANYING INSTRUCTIONS BEFORE COMPLETING THIS FORM**

**1.00** This application is for:  Federal/State  an operating permit renewal: permit # MO0125211  
 a construction permit  Funded Project Expiration Date: 4/12/12  
 an operating permit for a new or unpermitted facility  an operating permit modification  
 (See instructions for appropriate fee to be submitted with application) Reason: \_\_\_\_\_

**2.00 FACILITY**

NAME PCPWSO # 2, GREENLEFE SUBDIVISION		PHONE 573-364-8790	
ADDRESS (PHYSICAL) 12690 EVERGREEN DRIVE	CITY ROLLA	STATE MO	ZIP 65401

**2.10 LEGAL DESCRIPTION:** SW 1/4, NE 1/4, 1/4, Sec. 4, T 37N, R 7W PHELPS County

**2.20** Is this a new facility constructed under a Missouri Construction Permit?  YES  NO

If yes, please provide Missouri Construction Permit Number: \_\_\_\_\_

**2.30** Name of receiving stream (s): UNNAMED TRIBUTARY TO DAILEY BRANCH

**3.00 OWNER**

NAME PHELPS COUNTY PWSD # 2		EMAIL ADDRESS JTHOMPSON@ALLIANC EWATER.COM	PHONE 573-364-8790
ADDRESS PO BOX 160	CITY ROLLA	STATE MO	ZIP 65402

**3.10** Request review of draft permit prior to Public Notice?  YES  NO

**4.00 CONTINUING AUTHORITY:** permanent organization which will serve as the continuing authority for the operation, maintenance and modernization of the facility.

NAME PHELPS COUNTY PWSD # 2		PHONE 573-364-8790	
ADDRESS PO BOX 160	CITY ROLLA	STATE MO	ZIP 65402

**5.00 OPERATOR**

NAME JOSH THOMPSON	CERTIFICATE NUMBER 7082	PHONE 573-364-8790
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**6.00 FACILITY CONTACT**

NAME JOSH THOMPSON	TITLE LOCAL MANAGER	PHONE 573-364-8790
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**7.00 ADDITIONAL FACILITY INFORMATION**

**7.10** Description of facilities (attach additional sheet if required). Attach a 1" = 2000' scale USGS topographic map showing location of all outfalls.

**7.15** Facility SIC code: 4952; Discharge SIC code: 4952

**7.20** Number of separate discharge points ONE.

**7.30** Number of persons presently connected or population equivalent 291. Design P.E. 333  
 Number of units presently connected: Homes 97 Trailers 0  
 Apartments 0 Other 0  
 Design flow: 24975 Actual flow: 21350

**7.40** Does any bypassing occur anywhere in the collection system or at the treatment facility?  
 Yes  No (If yes, attach explanation)

**7.50** Is industrial waste discharged to the facility identified in item 2?  Yes  No (If yes, see instructions.)

**7.60** Will the discharge be continuous through the year?  Yes  No  
 a. Discharge will occur during the following months: JANUARY THROUGH DECEMBER.  
 b. How many days of the week will the discharge occur? SEVEN.

**7.65** Is wastewater land applied?  Yes  No (If yes, attach Form I)

**7.70** Will chlorine be added to the effluent?  Yes  No  
 a. If chlorine is added, what is the resulting residual? N/A

**7.80** Does this facility discharge to a losing stream or sinkhole?  Yes  No

**7.85** Attach a flow chart showing all influents, treatment facilities and outfalls.

**7.90** Has a waste load allocation study been completed for this facility?  Yes  No

**7.95** List all permit violations, including effluent limit exceedances in the last 5 years. Attach a separate sheet if necessary. If none, write none. None.

**8.00 SLUDGE HANDLING, USE AND DISPOSAL**

- 8.10 Is the sludge a hazardous waste as defined by 10 CSR 25?  Yes  No
- 8.20 Sludge Production, including sludge received from others: 2.33 Design Dry Tons/Year \_\_\_\_\_ Actual Dry Tons/Year
- 8.30 Capacity of sludge holding structures:  
 7.31 Sludge storage provided: SLUDGE WILL BE HELD IN EACH INDIVIDUAL SEPTIC TANK. cubic feet; \_\_\_\_\_ days of storage  
 \_\_\_\_\_ average percent solids of sludge.  No sludge storage is provided.
- 7.32 Type of Storage:  Holding tank  Building  
 Basin  Other (describe) RESIDENTIAL SEPTIC TANKS  
 Concrete Pad
- 8.40 Sludge Treatment:  
 Anaerobic Digester  Lagoon  Composting  
 Storage Tank  Aerobic Digester  Other (attach description)  
 Lime Stabilization  Air or Heat Drying
- 8.50 Sludge Use or Disposal:  
 Land Application  Surface Disposal (Sludge Disposal Lagoon, Sludge held for more than 2 years)  
 Contract Hauler  Incineration  
 Hauled to Another Treatment Facility  Sludge Retained in Wastewater treatment lagoon  
 Solid Waste Landfill  Other \_\_\_\_\_ Attach explanation sheet.
- 8.60 **PERSON RESPONSIBLE FOR HAULING SLUDGE TO DISPOSAL FACILITY**  
 By Applicant  By Others (complete below)

NAME  
JPS PUMPING AND HAULING

ADDRESS PO BOX 1637	CITY ROLLA	STATE MO	ZIP 65402
CONTACT PERSON PAULA	PHONE 573-368-9571	PERMIT NO. MO-	

- 8.70 **SLUDGE USE OR DISPOSAL FACILITY**  
 By Applicant  By Others (complete below)

NAME  
USA MANSCEN AND FT LEONARD WOOD

ADDRESS 1334 FIRST STREET	CITY FORT LEONARD WOOD	STATE MO	ZIP 65473
CONTACT PERSON KIM MIKO	PHONE 573-596-0882	PERMIT NO. MO-0029742	

- 8.80 Does the sludge or biosolids disposal comply with federal sludge regulations under 40 CFR 503?  
 Yes  No (attach explanation)

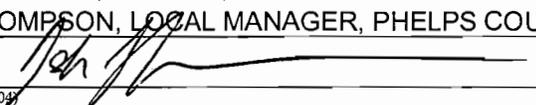
**9.00 DOWNSTREAM LANDOWNER (S). ATTACH ADDITIONAL SHEETS AS NECESSARY. SEE INSTRUCTIONS.**

NAME  
CAROL JOHNSON

ADDRESS 12795 JOSEPH RD.	CITY ROLLA	STATE MO	ZIP 65401
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**10.00 DRINKING WATER SUPPLY INFORMATION**

- 10.10 WHAT IS THE SOURCE OF YOUR DRINKING WATER SUPPLY:  
 A. Public supply (municipal or water district water) WATER DISTRICT  
 If public, please give name of the public supply PHELPS COUNTY PWSD # 2  
 B. Private well \_\_\_\_\_  
 C. Surface water (lake, pond, or stream) \_\_\_\_\_
- 10.20 Does your drinking water source serve at least 25 people at least 60 days per year (not necessarily consecutive days)?  
 Yes  No
- 10.30 Does your supply serve housing which is occupied year round by the same people? This does not include housing which is occupied seasonally.  Yes  No
- 11.00 I certify that I am familiar with the information contained in the application, that to the best of my knowledge and belief such information is true, complete and accurate, and if granted this permit, I agree to abide by the Missouri Clean Water Law and all rules, regulations, orders and decisions, subject to any legitimate appeal available to applicant under the Missouri Clean Water Law.

NAME AND OFFICIAL TITLE (TYPE OR PRINT) JOSH THOMPSON, LOCAL MANAGER, PHELPS COUNTY PWSD # 2	PHONE (AREA CODE & NO.) 573-364-8790
SIGNATURE 	DATE SIGNED 1/13/11

**INSTRUCTIONS FOR COMPLETING FORM B  
APPLICATION FOR CONSTRUCTION OR OPERATING PERMITS FOR  
FACILITIES WHICH RECEIVE BASICALLY DOMESTIC WASTE**

1.00 Check which permit type is applicable. **DO NOT CHECK MORE THAN ONE ITEM.**  
Operating permit refers to permits issued by the Department of Natural Resources, Water Protection Program, Water Pollution Branch.  
**CONSTRUCTION PERMIT FEES** (Please include fee with application.)

- a. \$750 for a sewage treatment facility with a design flow of less than 500,000 gallons per day.
- b. \$2,200 for sewage treatment facility with a design flow of 500,000 gallons per day or more.

**DOMESTIC OPERATING PERMIT FEES\*** (Annual operating permit fees are due each year on the anniversary date of the permit.)

Annual fee/Design flow	Annual fee/Design flow	Annual Fee/Design flow
\$100.....<5,000	\$375.....10,000-10,999 gpd	\$650.....16,000-16,999 gpd
\$150.....5,000-5,999 gpd	\$400.....11,000-11,999 gpd	\$800.....17,000-19,999 gpd
\$175.....6,000-6,999 gpd	\$450.....12,000-12,999 gpd	\$1,000.....20,000-22,999 gpd
\$200.....7,000-7,999 gpd	\$500.....13,000-13,999 gpd	\$2,000.....23,000-24,999 gpd
\$225.....8,000-8,999 gpd	\$550.....14,000-14,999 gpd	\$2,500.....25,000-29,999 gpd
\$250.....9,000-9,999 gpd	\$600.....15,000-15,999 gpd	\$3,000.....30,000-1 mgd
		\$3,500.....>1 mgd

Permit modifications, including transfers, are subject to the following fees:

- A. Municipals - \$200 each
- B. All others - 25% of annual fee

Note: Business name and address changes where owner, operator and continuing authority remain the same are not considered transfers.

- 2.00 Name of Facility – by what name is this facility locally known? Example: Southwest Sewage Treatment Plant, Country Club Mobile Home Park, etc. Give the street address or location of the facility. If the facility lacks a street name or route number, give the names of the closest intersection, highway, country road, etc.
- 2.10 Point of discharge should be given in terms of the legal description of the waste treatment plant. Sufficient information should be submitted that it may be located by Department staff.
- 2.20 Construction permit refers to permits issued by the Department of Natural Resources, Water Protection Program, Water Pollution Branch.
- 2.30 Receiving stream(s) – the name of the stream(s) to which the discharge is directed and any subsequent tributary until a continuous flowing stream is reached.
- 3.00 Owner – legal name and address of the owner.
- 3.10 If checked “YES”, the statutory timeframe for issuing a final action on the permit application shall begin on the date the applicant’s preliminary review comments are received by the department.
- 4.00 Continuing Authority – permanent organization which will serve as the continuing authority for the operation, maintenance and modernization of the facility.
- 5.00 Operator – name, certificate number and telephone number of the operator of the facility.
- 6.00 Give the name, title and work telephone number of a person who is thoroughly familiar with the operation of the facility and with the facts reported in this application and who can be contacted by the department if necessary.
- 7.10 Provide a brief description of the wastewater treatment facilities. Attach a 1”=2000’ scale USGS topographic map showing location of all outfalls. This type of map can be obtained from the Department of Natural Resources’ Geological Survey & Resource Assessment Division in Rolla, Missouri, (573) 368-2125.
- 7.20 Include discharge points such as cooling water, sanitary waste, process waste, etc.
- 7.30 Indicate the total number of people presently served by the wastewater treatment facility. If this is a commercial establishment, indicate the number of employees and the number of guests or patrons served by the wastewater treatment facility.
- 7.40 Include overflows of combined sewers and lift stations or bypassing of the wastewater treatment facility. Provide a detailed description of the circumstances that sewage bypassing occurs and the frequency of occurrence.
- 7.50 Attach a list of industrial discharges into the system. For each industry, list: name of facility, address, flow and type of industry/SIC code.
- 7.60 – 7.65 Self - Explanatory
- 7.70 If chlorine is added, show the resulting residual in the discharge in mg/L.
- 7.80 – 7.95 Self – Explanatory
- 8.10 Copies of 10 CSR 25 are available from the Department of Natural Resources’ Regional Offices.
- 8.20 – 8.70 Self – Explanatory
- 8.80 Please refer to University of Missouri Extension publications of Biosolids number WQ420-426.
- 9.00 Provide the name and address of the first downstream landowner, different from that of the permitted facility, through whose property the discharge will flow.
- 10.00 – 10.30 Self – Explanatory
- 11.00 Signature – All applications must be signed as follows and the signatures must be **original**:
  - a. For a corporation, by an officer having responsibility for the overall operation of the regulated facility or activity or for environmental matters;
  - b. For a partnership or sole proprietorship, by a general partner or the proprietor.
  - c. For a municipal, state, federal or other public facility, by either a principal executive officer or by an individual having overall responsibility for environmental matters at the facility.

This completed form, along with the applicable permit fees, should be returned to the appropriate Regional Office (see map). If there are any questions concerning this form, please contact the appropriate Regional Office or the Department of Natural Resources, Water Protection Program, Water Pollution Branch, NPDES Permits & Engineering Section at (573) 751-6825.

Phelps County, MO



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Green Leaf  
Treatment Plant

